

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELLPHONES - Reimbursement of Mobile Phone charges to certain OSD/PS to Ministers/Chairmans - Expenditure of Rs.5,035/- Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 1497

Dated:17/04/2014
Read the Following:

Ref:-

1. Govt.Memo.No.39181/OP.VI/09-3, dt.22/05/2010.
2. Letter from P.S to Minister for Tribal Welfare, dated 19-02-2014 and 12/03/2014 along with mobile bills & payment receipts.
3. Note from P.S. to Minister for Co-operation, dt.23-11-2013 and 26/02/2014 along with mobile bills & payment receipts
4. Letter from P.S. to Minister for Information and Public Relations, dated 21-02-2014 along with Mobile bills & payment receipts
5. Note from P.S. to VC, REECAP & Chairman, REEMAP, dated 03-03-2014 and 02/04/2014 along with Mobile bill & payment receipt

ORDER:

In pursuance of orders issued in the reference 1st cited, sanction is hereby accorded for payment of an amount of Rs.5,035/- (Rupees Five Thousand and Thirty Five Only) to certain OSD/PS to Ministers/Chairmans as per the annexure to this order towards the reimbursement of Mobile charges paid by them, as the officers have used the Mobile for official purpose.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.
3. The General Administration (OP-VI/Tel. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.
4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL. SECY. TO GOVT. (GENL.)

To
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:
Officers Concerned.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 1497, G.A.(OP.VI) Department, dated:17-04-2014

Sl. No.	Mobile No.	Name & Designation S/Sri	Bank Account Numbers	Period	Eligible amount	Grand Total
1.	9985677777	Sri V.Malla Reddy, PS to Minister for Tribal Welfare	52088465356 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01/01/2014 to 31/01/2014	750	1,500
				01/02/2014 to 28/02/2014	750	
2.	9963171185	Sri R. Srinivasa Rao, P .S to Minister for Cooperation	52088494218 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	19-10-2013 to 18-11-2013	750	1,500
				17/01/2014 to 16/02/2014	750	
3.	9490047788	Sri P.Srinivasa Reddy, P.S to Minister for Information	52205024467 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-01-2014 to 31-01-2014	696	696
4.	9502779922	A.Venkateswara Rao, P.S. to Chairman, REECAP & Chairman, REEMAP.	110310025000049 Andhra Bank, Sectt.Br. IFSC : ANDB0001103 MICR : 500011066	20-01-2014 to 19-02-2014	750	1,339
				20/02/2014 to 19/03/2014	589	
		TOTAL			RUPEES	5,035
						5,035

(RUPEES FIVE THOUSAND AND THIRTY FIVE ONLY)

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SECTION OFFICER

Annexure to G.O.Rt.No. , G.A.(OP.VI) Department, dated:15-04-2014

Sl. No.	Telephone No.	Name & Designation S/Sri	Bank Account Number	Period	Eligible amount	Grand Total
1.	24146088	T. Surender, Chairman, Press Academy of A.P.	473613554 Indian Bank, Bank street Branch IFSC:IDBI000H013 MICR:500019003	01/01/2014 to 31/01/2014	1,097	1,614
				01/02/2014 to 28/02/2014	517	
2.	27907002	P. Raja Sekhar, Addl. P.S. to Chairman, Press Academy of A.P.	053310011012951 A.B. Saifabad Br. IFSC:ANDB000533 MICR:500011040	01/01/2014 to 31/01/2014	708	1,416
				01/02/2014 to 28/02/2014	708	
3.	65972141	R. Srinivasa Rao, P.S. to Minister (Co-operation)	52088494218 S.B.H., Sectt.Br.	06/01/2014 to 05/02/2014	708	1,286
				06/02/2014 to 05/03/2014	578	
4.	24078899	B.S.V.S.S.RAO, P.S. to Minister for Registration & stamps	52088480942 S.B.H., Sectt.Br. MICR 500004056 IFSC SBH40020077	01/12/2013 to 31/01/2014	1,416	1,416
5.	65145756	V.Srinivasa Murty O.S.D. to Minister for M.W., Wakf & UA.	110310011000133 Andhra Bank, Sectt. Br.	08/01/2014 to 07/02/2014	640	640
6.	24002882	R.Venugopal Rao O.S.D. TO DY.C.M.	52203251970 S.B.H., NMDC Br. MICR : 500004073 IFSC:SBHY0020728	01/01/2014 to 31/01/2014	509	509
7.	27793755	C.G. Chandra Mohan P.R.O. to C.M.	52040476666 S.B.H.SECTT.BR	01/01/2014 to 31/01/2014	349	349
8.	24040449	V. Malla Reddy P.S. to Minister(Tribal Welfare)	52088465356 S.B.H., Sectt.Br	01/12/2013 to 31/01/2014	1,416	1,416
9.	27774307	Ch. Satyanarayana Reddy, P.S to Minister for Indira Kranthi Patham, Pensions, Self Help Groups, WD, CW. Disabled Welfare & Juvenile Welfare	62049989063 S.B.H., Sectt.Br.	01/12/2013 to 31/01/2014	655	655
10.	23517788	P. Srinivas Reddy P.S. to Minister (I & PR)	52205024467 S.B.H., Sectt.Br	01-12-2013 to 31-01-2014	1,416	1,416
11.	23413113	K.V.V.N.S. Srinivasa Rao O.S.D. to Minister(Revenue)	52088472646 S.B.H., Sectt.Br.	01-01-2014 to 31-01-2014	708	708
12.	23384253	V.Dhanunjaya Addl.P.S. to Minister for Municipal Administration	862610110000821 Bank of India, Azambad Br. Chikkapalli	01/01/2014 to 31/01/2014	299	299
13.	27862058	Ch. Vasudeva Reddy, Chief Security Officer	62020143910 S.B.H. Anand Nagar Branch, IFSC:SBHY0020318 MICR: 500004003	01/12/2013 to 31/01/2014	1,228	1,228
					12,952	12,952

(RUPEES TWELEVE THOUSAND NINE HUNDRED AND FIFTY TWO ONLY)

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SECTION OFFICER